4936128/2021/OP SEC-SEI01

**GOVERNMENT OF ANDHRA PRADESH**
ABSTRACT

Skills Development and Training Department – Permanent Advance – Recoupment expenses of Rs.1904/- incurred in Skills Development and Training Department in the month of **May, 2021** – Sanction – Orders – Issued.

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**SKILLS DEVELOPMENT AND TRAINING (OP) DEPARTMENT**

**G.O.Rt.No.83** **Dated:06-09-2021**
**Read the following:-**

Ref:- 1. G.O.Ms.No.03, SDE&T (OP) Deptt., dt.11.05.2017.
2. G.O.Ms.No.449, General Administration Deptt., dt.04.09.2006.
3. Sri Lakshmi Venkateswara Bengalore Ayyangars Bakery, dt.16.04.2021

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ORDER:

In pursuance of the orders issued in the reference 1st read above, sanction is hereby accorded to recoup the expenses incurred for the month of May, 2021 for an amount of Rs.1904- (Rupees One Thousand Nine Hundred and Four only) to Sri Lakshmi Venkateswara Bengalore Ayyangars Bakery, Mandadam towards purchase of Water Bottles and Biscuits for the use of staff and officers of Skill Development & Training Department. The details of the expenditure are as follows: -

| Sl. No. | Description of the bill | Total Amount In Rs. |
|---|---|---|
| 1 | Water Bottles and Biscuits etc., | 1904.00 |
| | **Total** | **1904.00** |

2. The expenditure sanctioned in Para 1 above, amount shall be debited to "2251 Secretariat Social Services – MH-090- Secretariat –SH-19 – Department of Skills Development and Training – 130-Office Expenses – 137 – Other Office Expenses".

3. The Drawing & Disbursing Officer, Skills Development and Training Department shall draw and disburse the amount to the respective agencies with proper acknowledgement.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G. JAYALAKSHMI**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To:
The Drawing & Disbursing Officer, Skills Development and Training Department.
Copy to:
The Dy. Pay and Accounts Officer, AP Secretariat, Velagapudi.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER